

CONTRACTOR QUALITY CONTROL REPORT				DATE 27/09/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 01	
PHASE	CONTRACT NO	CONTRACT TITLE			
	47PM0321C0005	Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	42 & 43	Establish Project Lay Down Area & Install temporary covers at roof joints.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
	None				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
				27/09/2021	
AUTHORIZED QC MANAGER AT SITE				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

CONTRACTOR QUALITY CONTROL REPORT				DATE 29/09/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 03	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	42	Establish project lay down area & deliver project safety materials to site			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
	None				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
				29/09/2021	
AUTHORIZED QC MANAGER AT SITE				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/04/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 06	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Buil			
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	28	Penhall arrive to GPR concrete slab at joint edge starting from roof top of garage (C)			
	45	Atlantic restoration continue to measure and layout for saw cutting concrete edge at garage (A-B)			
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> </div> <div style="text-align: right;"> 10/04/2021 <small>DATE</small> </div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="text-align: center;"><small>AUTHORIZED QC MANAGER AT SITE</small></div> <div style="text-align: right;"><small>DATE</small></div> </div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> </div> <div style="text-align: right;"> 10/04/2021 <small>DATE</small> </div> </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> <div style="text-align: center;"><small>GOVERNMENT QUALITY ASSURANCE MANAGER</small></div> <div style="text-align: right;"><small>DATE</small></div> </div>					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 7, 2021, ID #18

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Oct 7, 2021 5:22 PM

Last updated by (b) (6)

Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Cloudy skies

Temperature: 63°F
Wind: 3mph, W
Humidity: 89%

12:00 PM Partly Cloudy

Temperature: 71°F
Wind: 3mph, W
Humidity: 74%

4:00 PM Partly Cloudy

Temperature: 76°F
Wind: 4mph, W
Humidity: 64%

Updated Oct 7, 2021 at 4:55 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10-7-21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 08	
PHASE	CONTRACT NO 47PM0321C0005			CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
		Garage (C) TSC close ramp going to second level to keep vehicles from passing through.			
		PenHall performed X-ray on concrete slab joints on floor 3 and 4 at column (A-B)			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Ramp closure on garage (C) while x-ray being performed.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
(b) (6)				10-7-21	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				DATE	
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 8, 2021, ID #20

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 8, 2021 8:28 AM

Last updated by (b) (6)

Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 61°F
Wind: 1mph, SW
Humidity: 92%

12:00 PM Partly Cloudy
 Temperature: 73°F
Wind: 3mph, NW
Humidity: 72%

4:00 PM Partly Cloudy
 Temperature: 77°F
Wind: 6mph, NW
Humidity: 61%

Updated Oct 8, 2021 at 7:46 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10-8-21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 10	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Pre planning up coming work activity / safety...week of 10/11/21			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: inline-block; border: 2px solid red; padding: 5px; font-size: 2em; color: red;">(b) (6)</div> <div style="margin-left: 20px;">October 08 2021</div>					
GOVERNMENT QUALITY ASSURANCE REPORT					
					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
<div style="display: inline-block; width: 60%;"></div> <div style="margin-left: 20px;">DATE</div>					
GOVERNMENT QUALITY ASSURANCE MANAGER					

Contractor QC Report

Oct 12, 2021, ID #22

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Oct 12, 2021 4:44 PM

Last updated by (b) (6)

Weather

 Rain: 0.0 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 62°F</div> <div>Wind: 5mph, S</div> <div>Humidity: 100%</div>	<div>12:00 PM</div> <div></div> <div>Cloudy skies</div> <div>Temperature: 66°F</div> <div>Wind: 3mph, S</div> <div>Humidity: 94%</div>	<div>4:00 PM</div> <div></div> <div>Partly Cloudy</div> <div>Temperature: 70°F</div> <div>Wind: 4mph, W</div> <div>Humidity: 83%</div>
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Updated Oct 12, 2021 at 4:29 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/12/21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 11	
PHASE	CONTRACT NO 47PM0321C0005			CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
		PenHall to continue GPR scanning on garage (C) at joint edge from (4) floor heading down to (1).			
		Garage (C) is completed.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Iyron from PenHall perform GPR scanning on joint edge.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
				(b) (6)	
				10/12/21	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 13, 2021, ID #24

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 13, 2021 4:36 PM

Last updated by (b) (6)

Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 63°F
Wind: 1mph, N
Humidity: 100%

12:00 PM Partly Cloudy
 Temperature: 71°F
Wind: 3mph, NE
Humidity: 83%

4:00 PM Partly Cloudy
 Temperature: 75°F
Wind: 4mph, NE
Humidity: 70%

Updated Oct 13, 2021 at 4:36 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/13/21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 12	
PHASE	CONTRACT NO 47PM0321C0005			CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
		PenHall to continue GPR scanning on garage (A) at joint edge on (4) floor heading to (1).			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Iyrone with PenHall performed GPR scanning on concrete joint edge for saw cutting concrete.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
				(b) (6)	
				10/13/21	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 14, 2021, ID #26

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 14, 2021 6:35 PM

Last updated by (b) (6)

Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 61°F
Wind: 4mph, SE
Humidity: 99%

12:00 PM Partly Cloudy
 Temperature: 74°F
Wind: 6mph, S
Humidity: 73%

4:00 PM Partly Cloudy
 Temperature: 78°F
Wind: 5mph, S
Humidity: 55%

Updated Oct 14, 2021 at 5:23 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/14/21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 13	
PHASE	CONTRACT NO 47PM0321C0005			CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	77	Atlantic restoration done a test run on concrete edge cutting on fourth floor.			
	82	TSC assist in ramp closure on third floor ramp.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	77	Concrete saw cutting by Atlantic restoration. Test run			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		100% PPE for workers and others.			
	77	Concrete saw cutting for testing of equipment.			
		Atlantic restoration.... Superintendent (Russell Condron) directed crew to do so.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
		(b) (6)		10/14/21	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
		GOVERNMENT QUALITY ASSURANCE MANAGER		DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 15, 2021, ID #28

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 17, 2021 5:35 PM

Last updated by (b) (6)

Weather

🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear



Temperature: 60°F

Wind: 2mph, N

Humidity: 95%

12:00 PM Partly Cloudy



Temperature: 77°F

Wind: 4mph, N

Humidity: 67%

4:00 PM Sunny & Clear



Temperature: 81°F

Wind: 7mph, N

Humidity: 60%

Updated Oct 17, 2021 at 12:29 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/15/21	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 14	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
		Garage (A)			
	47	Atlantic restoration completed mobbing onsite			
		Atlantic restoration prep covering joint edge on third floor.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
	83	TSC done ramp closure on second floor.			
	77	Atlantic restoration saw cut on fourth floor along line (C-D) on plans.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	83	ISC done ramp closure on second floor			
	77	Atlantic restoration done saw cutting of joint edge on fourth floor @ plan line (C-D)			
		ISC superintendent / QC: (b) (6) and Handy Kemp from GSA to see work performed to specs.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 5px; display: inline-block; font-size: 24px; font-weight: bold;">(b) (6)</div>					10/15/21 DATE
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					_____ DATE

Contractor QC Report

Oct 18, 2021, ID #30

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Oct 18, 2021 7:33 PM


Last updated by (b) (6)

Weather

🌧 Rain: unavailable Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 48°F
Wind: 6mph, E
Humidity: 76%

12:00 PM Sunny & Clear
 Temperature: 62°F
Wind: 12mph, SE
Humidity: 47%

4:00 PM Sunny & Clear
 Temperature: 66°F
Wind: 12mph, SE
Humidity: 36%

Updated Oct 18, 2021 at 6:49 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/18/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 15	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	59	TSC closed all entrance coming or going			
	61	Atlantic restoration performed saw cutting along concrete joint edge. All joints within specs			
	93	Atlantic restoration performed saw cutting along concrete joint edge. All joints within specs			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	59	ISC performed garage closure of entrance coming or going.			
	64	Wash and cleaning of area .			
	96	Wash and cleaning of area .			
	88	Wash and cleaning of area .			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 10px; display: inline-block;">(b) (6)</div>				10/18/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					
DATE					

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 19, 2021, ID #33

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Oct 19, 2021 6:15 PM

Last updated by (b) (6)

Weather


🌧 Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear

Temperature: 45°F
Wind: 4mph, E
Humidity: 80%

12:00 PM Sunny & Clear

Temperature: 65°F
Wind: 8mph, E
Humidity: 46%

4:00 PM Sunny & Clear

Temperature: 72°F
Wind: 9mph, E
Humidity: 35%

Updated Oct 19, 2021 at 5:55 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/19/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 16	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
		Roof top of garage A along A-B and C-D line on plans.			
	52	Saw cutting joint edge in both areas.			
	62/94	Purging on joint edge on level 1-2 floor along A-B and C-D.			
80	Wash and clean area				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Garage A			
	52	Saw cutting concrete joint edge on roof along A-B and C-D column as planned.			
	80	Wash and clean up			
	62/94	Purging joint edge with recommend materials.			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 10px; display: inline-block;">(b) (6)</div>				10/19/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER					
					DATE

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 21, 2021, ID #37

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 21, 2021 7:35 PM


Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 50°F
Wind: 2mph, NE
Humidity: 93%

12:00 PM Sunny & Clear
 Temperature: 70°F
Wind: 4mph, N
Humidity: 55%

4:00 PM Sunny & Clear
 Temperature: 75°F
Wind: 8mph, N
Humidity: 42%

Updated Oct 21, 2021 at 6:55 PM

CONTRACTOR QUALITY CONTROL REPORT <small>(ATTACH ADDITIONAL SHEETS IF NECESSARY)</small>				DATE 10/21/2021 REPORT NO 18	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	52/77	Saw cutting joint edge on fourth and fifth floor on both ramps along (B-C) line.			
	55/80	Wash and clean area on ramp.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	52/77	Atlantic restoration saw cut ramps on fourth and roof.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 10px; display: inline-block; font-size: 2em; font-weight: bold;">(b) (6)</div>				10/21/2021 <small>DATE</small>	
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Oct 20, 2021, ID #35

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 21, 2021 7:29 AM

Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 53°F
Wind: 4mph, E
Humidity: 78%

12:00 PM Sunny & Clear
 Temperature: 72°F
Wind: 9mph, SE
Humidity: 45%

4:00 PM Sunny & Clear
 Temperature: 75°F
Wind: 8mph, E
Humidity: 40%

Updated Oct 20, 2021 at 6:04 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/20/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 17	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	52	Atlantic restoration saw cut on roof top according to specs.			
	55	Wash and clean areas			
	92	Atlantic restoration went to second floor for some modifications on saw cutting joints.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	52	Atlantic restoration saw cut joint edge on roof			
	55	Wash and clean			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
92	Atlantic restoration went to second floor for some moc		Yes		
96	Wash and clean				
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 10px; display: inline-block; font-size: 2em; font-weight: bold;">(b) (6)</div>			10/20/2021 DATE		
GOVERNMENT QUALITY ASSURANCE REPORT					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER			_____ DATE		

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 26, 2021, ID #44

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 27, 2021 7:42 AM

Last updated by (b) (6)

Weather

🌧 Rain: 0.2 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 58°F
Wind: 8mph, SE
Humidity: 92%

12:00 PM Partly Cloudy
 Temperature: 63°F
Wind: 14mph, SE
Humidity: 67%

4:00 PM Partly Cloudy
 Temperature: 59°F
Wind: 17mph, SE
Humidity: 58%

Updated Oct 26, 2021 at 8:56 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/26/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 21	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	62/94/86	Hand patch joint edge and patch under joint edge			
	88/92	Wash and clean concrete slab			
	91	TSC to do closure on second floor			
	41	Atlantic restoration to Mob from garage A to garage C.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	62/94/86	Hand patch joint edge			
	88/92	Washing and cleaning of concrete slab			
	91	TSC to do closure on second floor			
	41	Atlantic restoration to mob from garage A to garage C			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 5px; display: inline-block;">(b) (6)</div>				10/26/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Oct 27, 2021, ID #46

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 28, 2021 7:42 AM


Last updated by (b) (6)


Weather

🌧 Rain: 0.0 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy
 Temperature: 52°F
Wind: 11mph, SE
Humidity: 81%

12:00 PM Sunny & Clear
 Temperature: 63°F
Wind: 12mph, SE
Humidity: 61%

4:00 PM Sunny & Clear
 Temperature: 69°F
Wind: 11mph, SE
Humidity: 55%

Updated Oct 28, 2021 at 7:41 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/27/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 22	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	77/53/41	Finished hand patch and mobbing from garage A to garage C.			
	111	TSC to close off garage C for saw cutting on first floor.			
	113	Atlantic restoration to saw cut joint edge on first floor per plan.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	113	Saw cutting per plan along A-B line on first floor.			
	111	TSC to close off garage for operation of saw cutting.			
	116	Atlantic restoration to wash and clean area after saw cutting was completed.			
	77/53/41	Atlantic restoration completed hand patch and mobbing from garage A to garage C.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 5px; display: inline-block;">(b) (6)</div>				10-27-2021	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
				DATE	
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

Contractor QC Report

Oct 29, 2021, ID #51

REPORT DETAILS

Description


Created by (b) (6)

Status Draft




Last update Oct 31, 2021 6:22 PM

Last updated by (b) (6)

Weather

 Rain: 1.4 inches

Powered by [Dark Sky](#)

<div>7:00 AM</div> <div>Rainy</div> <div></div> <div>Temperature: 56°F</div> <div>Wind: 14mph, W</div> <div>Humidity: 98%</div>	<div>12:00 PM</div> <div>Rainy</div> <div></div> <div>Temperature: 58°F</div> <div>Wind: 15mph, W</div> <div>Humidity: 100%</div>	<div>4:00 PM</div> <div>Rainy</div> <div></div> <div>Temperature: 61°F</div> <div>Wind: 8mph, SW</div> <div>Humidity: 100%</div>
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Updated Oct 31, 2021 at 6:09 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 10/29/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 24	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	83	TSC performed MOT in basement of garage through out and on garage C third floor ramp.			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	138/130	Atlantic restoration performed saw cutting on concrete joints edge.			
	116/133/141	Atlantic restoration wash and clean up area.			
	83	TSC done removal of MOT in front of garage.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	130/138	Atlantic restoration performed saw cutting on concrete joint edges.			
	116/133/141	Atlantic restoration wash and clean up area.			
	83	TSC removed MOT at entrance of garage C.			
		100% PPE when operating walk behind 20 inch concrete saw cutter.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 5px; display: inline-block;">(b) (6)</div>				10/29/2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
_____ GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 1, 2021, ID #53

REPORT DETAILS

Description

Created by (b) (6)

Status Draft


Last update Nov 2, 2021 7:55 AM


Last updated by (b) (6)


Weather

☔ Rain: unavailable

Powered by [Dark Sky](#)

7:00 AM Sunny & Clear
 Temperature: 49°F
Wind: 5mph, E
Humidity: 87%

12:00 PM Sunny & Clear
 Temperature: 58°F
Wind: 10mph, SE
Humidity: 49%

4:00 PM Sunny & Clear
 Temperature: 59°F
Wind: 7mph, SE
Humidity: 43%

Updated Nov 1, 2021 at 7:19 PM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/1/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 25	
PHASE	CONTRACT NO 47PM0321C0005	CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building			
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	69	Atlantic restoration saw cutting joint edge in garage B			
	72	Atlantic restoration to cleanup and power wash area.			
	67	TSC to provide garage B closure for operation.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	67	ISC to close off section of garage B for saw cutting operation.			
	69	Atlantic restoration to saw cut joint edge.			
	72	Atlantic restoration to cleanup and power wash area.			
		Safety tool box talk topic for the week... portable fire extinguisher			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="border: 2px solid red; padding: 5px; display: inline-block;">(b) (6)</div>				11-1-2021 DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

21-002 SUIT Parking Garage

4600 Silver Hill Road, Suitland-Silver Hill, Maryland

Contractor QC Report

Nov 2, 2021, ID #55

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 3, 2021 7:15 AM

Last updated by (b) (6)

Weather

🌧 Rain: 0.1 inches

Powered by [Dark Sky](#)

7:00 AM Partly Cloudy

Temperature: 47°F
Wind: 2mph, SE
Humidity: 79%

12:00 PM Cloudy skies

Temperature: 49°F
Wind: 7mph, SE
Humidity: 77%

4:00 PM Rainy

Temperature: 47°F
Wind: 5mph, SE
Humidity: 90%

Updated Nov 3, 2021 at 7:06 AM

CONTRACTOR QUALITY CONTROL REPORT				DATE 11/2/2021	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 26	
PHASE	CONTRACT NO 47PM0321C0005		CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South Building		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	114	Atlantic restoration hand patch joint edge on garage C first floor upper/lower.			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
		Atlantic restoration use electrical grinder and electrical concrete chipper on joint edge to prep for hand patch.			
	114	Hand patch first floor upper/lower joint edge on garage C.			
		Atlantic restoration clean up area.			
		100% PPE when using electrical grinder and concrete chipper.			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid red; padding: 5px; font-size: 2em; font-weight: bold;">(b) (6)</div> <div>11/2/2021</div> </div>					
DATE					
GOVERNMENT QUALITY ASSURANCE REPORT					
DATE					
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
Schedule Activity No.	Description				
GOVERNMENT QUALITY ASSURANCE MANAGER DATE					